

**AN ORDINANCE BY
TRANSPORTATION COMMITTEE**

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE TOTAL AMOUNT OF \$475,750.00 TO BE RECEIVED FROM THE UNITED STATES DEPARTMENT OF ENERGY VIA GRANT AWARD NO. DE-EE0001168, FOR THE CONSTRUCTION PHASE OF THE TERMINAL CORE DRAWINGS AND SPECIFICATIONS FOR THE INTERNATIONAL TERMINAL BUILDING PROJECT; AND FOR OTHER PURPOSES.

WHEREAS, the City Of Atlanta owns and operates the Hartsfield-Jackson Atlanta International Airport; and

WHEREAS, the United States Department of Energy ("DOE") hereby awards Grant No. DE-EE0001168, in accordance with the PL 95-91 DOE Organization Act as amended by PL 109-58 Energy Policy Act 2005 as part of the Energy Assistance and State Programs to assist with the construction phase of the terminal core drawings and specifications for the international terminal project at the Hartsfield-Jackson Atlanta international Airport; and

WHEREAS, the DOE's Grant Agreement states a maximum obligation payable under this offer is \$475,750.00; and

WHEREAS, the City must legislatively anticipate and appropriate grant funds associated with Grant No. DE-EE0001168 described as "core construction of the International Terminal Building Project".

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY
ORDAINS, as follows:**

SECTION 1: That the Airport Renewal and Extension Fund Budget, Department of Aviation is amended as follows:

Add to Anticipations

The amount of: \$475,750

PTEAO: 18102798.XXX.5502XXXXX.3311101.COA

Airport Renewal & Extension Fund - Airport Federal Grant Entitlement – MHJIT

FDOA:5502.180201.3311101.7563000.102798.XXXXX.0000.00000000.00000000

Airport Renewal & Extension Fund – Airport Federal Grant Entitlement – MHJIT

Add to Appropriations

The amount of: \$475,750

PTEAO: 18102798.XXX.5502XXXXX.5414002.COA

Airport Renewal & Extension Fund – Facilities other than bldgs. – MHJIT

FDOA: 5502.180201.5999999.7563000.102798.XXXXXX.0000.00000000.00000000

Airport Renewal & Extension Fund – Projects and Grants – MHJIT

Section 2: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

Please remember to contact Human Resources if this request involves personnel changes (ex. Reclassification, New Hires, Termination, etc.

5. If there has been previous or similar legislation, please describe and cite the relevant legislation (e.g., 04-R-0001).
6. Is this a computer/technology purchase? ☐ Yes ☒ No
If so, please forward ISR (Information System Hardware/Software Request) along with a copy of this Legislative Request Form via inter-office mail to: Legislative Counsel, Suite 4100, Law Department.

Please forward any additional pertinent or supporting documents (e.g. contracts, exhibits, requisitions, copies of any old ordinances/resolutions pertaining to this issue, etc.) along with a copy of this Legislative Request Form and legislative white paper via e-mail to the designated Legislative Counsel attorney for your department.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance Executive Committee

Caption **AN ORDINANCE TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE TOTAL AMOUNT OF \$475,750.00 TO BE RECEIVED FROM THE UNITED STATES DEPARTMENT OF ENERGY VIA GRANT AWARD NO. DE-EE0001168, FOR THE CONSTRUCTION PHASE OF THE TERMINAL CORE DRAWINGS AND SPECIFICATIONS FOR THE INTERNATIONAL TERMINAL BUILDING PROJECT; AND FOR OTHER PURPOSES:**

Council Meeting Date:

Requesting Dept.: Department of Finance

FAC Confirmed by: J. McGarrity

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE TOTAL AMOUNT OF \$475,750.00 TO BE RECEIVED FROM THE UNITED STATES DEPARTMENT OF ENERGY VIA GRANT AWARD NO. DE-EE0001168, FOR THE CONSTRUCTION PHASE OF THE TERMINAL CORE DRAWINGS AND SPECIFICATIONS FOR THE INTERNATIONAL TERMINAL BUILDING PROJECT; AND FOR OTHER PURPOSES.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

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3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc):
- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (Ex. Name and number): See attached legislation

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant Department of Energy

6. Fiscal Impact:

Example: *This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.*

This legislation will result in an increase of \$475,750 to the following fund account centers:

Add to Anticipations

The amount of: \$475,750

PTEAO: 18102798.XXX.5502XXXXXX.3311101.COA

Airport Renewal & Extension Fund - Airport Federal Grant Entitlement – MHJIT

FDOA: 5502.180201.3311101.7563000.102798.XXXXXX.0000.000000000.000000000

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Airport Renewal & Extension Fund – Projects and Grants – MHJIT

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Jessime McGarity ext.6902, submitted by LaShawn Gardiner, ext. 6449

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Candace Byrd

Legislative Counsel (Signature): Jack Tilson

Contact Number: x6838

Originating Department: Department of Finance

Committee(s) of Purview: Finance Executive Committee

Council Deadline: 2/26/2010

Committee Meeting Date(s): March 9-10, 2010

Council Date: March 15, 2010

Commissioner Signature

Chief of Procurement (not applicable)

Chief of Staff Deadline February 23, 2010

CAPTION

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Mayor's Staff Only

Received by Mayor's Office:

(date)

Reviewed by:

(date)

Submitted to Council:

(date)